

DART AEROSPACE LTD	Work Order:	24104
Description: O-Ring	Part Number:	D2594-3
Dwg: D2594 Rev. B1	Qty:	7000

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	U	05-08-17	2000
2	PG	Issue P/O: <u>2008501</u> Purchase as per Dwg D2594 Possible P/N: Parker 2-011 Material release note is required	U	05-08-17	2000
3	RG	Receive and Inspect for transit damage Ensure material release note is attached	DL	05/08/19	2000
4	QC6	Inspect dimensions as per Dwg D2594	Z	05-08-22	2000
5	FP	Powder Coat Gloss White (Ref: 4.3.5.1) as per QSI 005 4.3			
6	QC3	Inspect Powder Coat			
7	ST	Identify and Stock	CL	05/08/23	2000
8	AC	Cost / part <u>33</u>	SUC	05-08-24	2000
9	DC	Close W/O <u>25</u> Inspect Level 21	D	05/08/24	2000

Rev	Date	Change	Revised By	Approved
A	98.11.27	New Issue	DM	
B	04.06.08	Reformat; Added Powder Coat	KJ/JLM	<i>[Signature]</i>

RELEASED
04/04/06-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____

PAR #: _____

Fault Category: _____

NCR: Yes

DQA: 

Date: 05/08/29

NOTE: Date & initial all entries

QA: N/C Closed: _____

Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Aug 18, 2005
07:29 am

Work Order No	:	0024104	Department Code:		
Project Name	:	D2594-3	Burden Flags	:	NNNNNNN
Project For	:	WK533	WO Status	:	Open
Work Order Type	:	Main	Invoice State	:	Not Invoiced
Main WO Number	:		Invoice Date	:	
House Part Number	:	D2594-3	Invoice Number	:	
Description	:	O-Ring	Invoice Amount	:	0.00
Manufactured	:	Yes			
Amount Req'd	:	2000	Order Entry No	:	
Amount Done	:	0	OE Value	:	0.00
Start Date	:	08-18-05	Est Margin	:	0.000%
Est Finish Date	:	08-19-05	Actual Margin	:	0.000%
Act Finish Date	:				
Drawings Reqd	:	No			
Ok for Approval	:				
Approval Rec'd	:		\$0 Posted to Finished Goods		

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00	0.00
Engineering Cost	:	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00	0.00
Production Cost	:	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00	0.00
Packaging Cost	:	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00	0.00
OverHead Cost	:	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00	0.00
CNC	:	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00	0.00
Misc.	:	0.00	0.00	0.00	0.00
Burden	:	0.00	0.00	0.00	
Total Cost	:	0.00	0.00	0.00	
Margin	:	0.000	0.000		
Selling Cost	:	0.00	0.00		

	Estimated	Actual	
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00

VQ506 Date 08/18/05
Time 14:56

Company 10 - Aviall of Canada US\$
Delivery Ticket

Page 2

Requisition 424132 Requester 22611 MCCLELLAND, LAURA Received By _____

Deliver Sequence ** Reprint ** Requested Delivery Date 50818 From Company 1 From Location 08200

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO
CANADA K6A 1K7

Deliver To AE-40-15

Document 0424132000

Shipment 0002728090

Line Item	Ordered	UOM	Open	Shipped	Backordered	Ext Amount
1 15 MS28775-011 PACKING (1/3)	2,000	EA		2,000		140.0000
HAR 8803300010		PACKING				
LOT 605263568 EA			411			
LOT 605268350 EA			1,589			
					TOTAL	140.0000

CERTIFICATE OF CONFORMANCE

As the Sr. Quality Manager in Aviall Services Inc., I certify that we are an approved distributor and repairer of aircraft parts under the AC00-56a and AC-129 standards. All parts are new or reconditioned. No parts purchased from an approved supplier are used in the manufacture of our products. The original manufacturer's documentation (specifications, drawings, etc.) is maintained on file at our central office. The original and copies are available upon request. On newly overhauled or repaired products, the original FAA 8130-3 (return to service) or yellow tag, from the FAA/IAA approved overhaul shop, are attached to the component.

Dave Taylor
Dave Taylor, Sr Manager, Quality Assurance

AUG 18 2005
Date

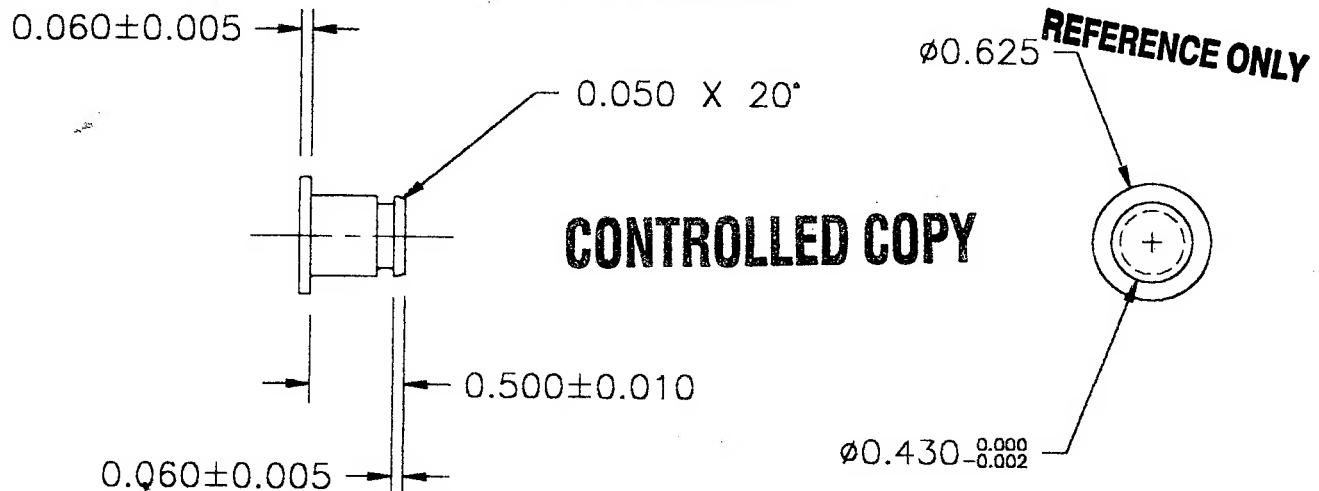


DESIGN <i>BSY</i>	DRAWN BY <i>BSY</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA
CHECKED <i>BW</i>	APPROVED <i>BSY</i>	DRAWING NO. D2594
DATE 96:09:16		REV. B SHEET 1 OF 1 SCALE 1:1

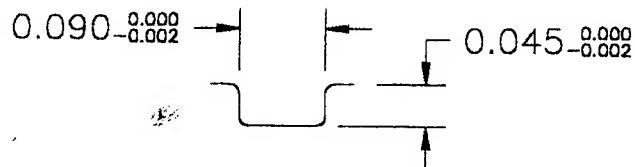
B	97:03:15	ADD GROOVE AND O-RING
<i>BSI</i>	RF 02-08-26	ADD Powder coat, QSF 018, & QQ-A specs.

D2594-1 PLUG:

RELEASED
97/03/27 DS



GROOVE DETAIL (SCALE 5:1)



TOLERANCES ARE PER DART QSF 018 UNLESS OTHERWISE NOTED.

BREAK ALL SHARP CORNERS 0.010 MAX

MATERIAL: 5052-H32 OR 6061-T6 OR 1100-O

FINISH: ACID ETCH, ALODINE

Powder coat white (REF. 43.5.1) per QSI 005 4.3

(B1)

PER QQ-A-225 /7 (5052)
OR QQ-A-225 /8 (6061)
OR QQ-A-225 /1 (1100)
OR QQ-A-200 /8 (6061)

(B1)

D2594-3 O-RING: 5/16 ID, 7/16 OD, 1/16 WIDTH
(PARKER 2-011)

D2594 PLUG ASSEMBLY INCLUDES: {1} D2594-1 PLUG
{1} D2594-3 O-RING